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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 08/03/2004 DO040000093 DTMA197C005 **QUANTITY** UNIT QUANTITY **AMOUNT** UNIT ITEM NO. SUPPLIES OR SERVICES ORDERED **PRICE** ACCEPTED (f) (a) (e) (g) Less Than or Equal \$2,500 1.00 EA 117.760 117.76 0001 Line Item Filled Delivery Date 08/03/2005 Reference Requisition: PROP0400093 Material/Transportation Costs 1.00 LOT 59,442.000 0002 59,442.00 Delivery Date 08/03/2005 Reference Requisition: PROP0400093 Over \$2,500 to \$25,000 6.00 EA 198.690 1,192.14 0003 Line Item Filled Delivery Date 08/03/2005 Reference Requisition: PROP0400093 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$60,751.90

Award/Contract	Document No.	Document Title	Page 4 of 6
	DO040000093	CAPE Vs Spare Parts	_

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	DO040000093	CAPE Vs Spare Parts	

COMMERCIAL CLAUSES

1 FILE PROP0400093.RTF

AUGUST 2004

NUMB

U.S. DEPARTMENT of TRANSPORTATION, MARITIME ADMINISTRATION

OTM III

SUPPLY, EQUIPMENT OR SERVICE ORDER: CONTRACT NO. W/O 001/DTMA-91-97-C-00005

REQUISITION NUMBER: 400-001.216 PROCURING OFFICE CONTROL NUMBER: PROP0400093

DESCRIPTION: CAPE VICTORY and CAPE VINCENT SPARES

ISSUED/SHIPPED TO:

VERIDYNE, INCORPORATED 2001 JEFFERSON DAVIS HWY Suite #610 ARLINGTON, VA 22202

DECORDEDATION OF ITEMS OF SEDVICES

DESCRIPTION OF ITEMS OR SERV	ICES QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CPVIC-B3RB PUMP ASSEMBLY, P6P (AIPP)	1	AY	\$11,109.00	\$11,109.00	\$13,330.80
CPVIC-B3RQ MOTOR (AIPP)	1	EA	\$6,489.00	\$6,489.00	\$7,786.80
CPVIC-B49M WIRE,, ROPE, FOR FOR STERN WINCH, (AIPP)	1	EA	\$4,702.00	\$4,702.00	\$5,702.00
CPVIC-B4RU GASKET,, (AIPP)	2	EA	\$15.00	\$30.00	\$80.00
CPVIN-B4KR PUMP ASSEMBLY, P6P (AIPP)	1	AY	\$11,109.00	\$11,109.00	\$13,330.80
CPVIN-B4L9 MOTOR (AIPP)	1	EA	\$6,489.00	\$6,489.00	\$7,786.80
CPVIN-B5CQ WIRE,, ROPE, FOR FOR STERN WINCH, (AIPP)	2	EA	\$4,702.00	\$9,404.00	\$11,284.80
	ESTIMATED M ESTIMATED FE SUBTOTAL 1			\$49,332.00	\$59,302.00 \$140.00 \$59,442.00
	PURCHASE SUI	PPORT	Γ SERVICE FEE		
			1 ITEMS AT	\$117.76	
			6 ITEMS AT		
	SUBTOTAL PS	SF	0 ITEMS AT	\$279.63	\$1,309.90
	ESTIMATED T	OTAL	COST		\$60,751.90

Award/Contract Document No.		Document Title	Page 6 of 6
	DO040000093	CAPE Vs Spare Parts	

Monday, July 26, 2004 Page 1 of 1